

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 55534403

Invoice Date: 31-07-2021

Invoice To

Anil Kapoor

2020, Goregaon, Mumbai

Pan No: WJFWU7284O

Mobile No: 9509866807

Email: anilkapoor@gmail.com

GSTIN: 24QAJMA8193Z1Z2

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-746	2103	24	150.00	bottle	9%	9%	3600.00
Coca-Cola Soft Drink	19000100-513	2202	27	50.00	bottle	9%	9%	1350.00
Wingreens Farms Hummus	19000100-699	2008	24	200.00	tub	9%	9%	4800.00

Kikkoman Soy Sauce

Sub total 9750.00

CGST 9% 877.50

SGST 9% 877.50

Grand Total 11505.00